



Payment Report

April Payment

FY2016-17

Final

54 Wheatland

0945 Harlowton Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$607,530.66	\$486,024.56	\$121,506.10	\$60,753.07
This Month's Payment - sent to Wheatland County				\$60,753.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$69,638.78	\$55,711.04	\$13,927.74	\$6,963.88
This Month's Payment - sent to Wheatland County				\$6,963.88
At Risk Student (01-3112)				
ENTITLEMENT	\$12,044.82	\$9,635.84	\$2,408.98	\$1,204.48
This Month's Payment - sent to Wheatland County				\$1,204.48
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,526.25	\$3,621.04	\$905.21	\$452.63
This Month's Payment - sent to Wheatland County				\$452.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,336.68	\$3,469.36	\$867.32	\$433.67
This Month's Payment - sent to Wheatland County				\$433.67
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$501.60	\$125.40	\$62.70
This Month's Payment - sent to Wheatland County				\$62.70
Special Education (01-3115)				
ENTITLEMENT	\$53,419.90	\$42,735.92	\$10,683.98	\$5,341.99
This Month's Payment - sent to Wheatland County				\$5,341.99



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	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,996.90	\$8,797.52	\$2,199.38	\$1,099.69
This Month's Payment - sent to Wheatland County				\$1,099.69
District Totals:				\$76,312.11



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0946 Harlowton H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$369,549.43	\$295,639.52	\$73,909.91	\$36,954.94
This Month's Payment - sent to Wheatland County				\$36,954.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$26,793.90	\$21,435.12	\$5,358.78	\$2,679.39
This Month's Payment - sent to Wheatland County				\$2,679.39
At Risk Student (01-3112)				
ENTITLEMENT	\$4,251.97	\$3,401.60	\$850.37	\$425.20
This Month's Payment - sent to Wheatland County				\$425.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,593.75	\$1,275.04	\$318.71	\$159.38
This Month's Payment - sent to Wheatland County				\$159.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,527.00	\$1,221.60	\$305.40	\$152.70
This Month's Payment - sent to Wheatland County				\$152.70
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$334.40	\$83.60	\$41.80
This Month's Payment - sent to Wheatland County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$28,425.64	\$22,740.48	\$5,685.16	\$2,842.56
This Month's Payment - sent to Wheatland County				\$2,842.56



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54 Wheatland

0946 Harlowton H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,689.21	\$5,351.36	\$1,337.85	\$668.92
This Month's Payment - sent to Wheatland County				\$668.92
District Totals:				\$43,924.89



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54 Wheatland

0948 Judith Gap Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$126,248.67	\$100,998.96	\$25,249.71	\$12,624.87
This Month's Payment - sent to Wheatland County				\$12,624.87
Quality Educator Component (01-3111)				
ENTITLEMENT	\$18,205.91	\$14,564.72	\$3,641.19	\$1,820.59
This Month's Payment - sent to Wheatland County				\$1,820.59
At Risk Student (01-3112)				
ENTITLEMENT	\$607.28	\$485.84	\$121.44	\$60.73
This Month's Payment - sent to Wheatland County				\$60.73
Indian Education for All (01-3113)				
ENTITLEMENT	\$488.75	\$391.04	\$97.71	\$48.88
This Month's Payment - sent to Wheatland County				\$48.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$468.28	\$374.64	\$93.64	\$46.83
This Month's Payment - sent to Wheatland County				\$46.83
Special Education (01-3115)				
ENTITLEMENT	\$4,690.58	\$3,752.48	\$938.10	\$469.06
This Month's Payment - sent to Wheatland County				\$469.06
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,285.22	\$1,828.16	\$457.06	\$228.52



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54 Wheatland

0948 Judith Gap Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Wheatland County				\$228.52
District Totals:				\$15,299.48



Payment Report

April Payment

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Final

54 Wheatland

0949 Judith Gap H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$155,190.58	\$124,152.48	\$31,038.10	\$15,519.06
This Month's Payment - sent to Wheatland County				\$15,519.06
Quality Educator Component (01-3111)				
ENTITLEMENT	\$11,383.05	\$9,106.48	\$2,276.57	\$1,138.31
This Month's Payment - sent to Wheatland County				\$1,138.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$127.50	\$102.00	\$25.50	\$12.75
This Month's Payment - sent to Wheatland County				\$12.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$122.16	\$97.76	\$24.40	\$12.22
This Month's Payment - sent to Wheatland County				\$12.22
Special Education (01-3115)				
ENTITLEMENT	\$1,017.13	\$813.68	\$203.45	\$101.71
This Month's Payment - sent to Wheatland County				\$101.71
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,809.10	\$2,247.28	\$561.82	\$280.91
This Month's Payment - sent to Wheatland County				\$280.91
District Totals:				\$17,064.96



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54 Wheatland

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,258,519.34	\$1,006,815.52	\$251,703.82	\$125,851.94
Quality Educator Component (01-3111)				
ENTITLEMENT	\$126,021.64	\$100,817.36	\$25,204.28	\$12,602.17
At Risk Student (01-3112)				
ENTITLEMENT	\$16,904.07	\$13,523.28	\$3,380.79	\$1,690.41
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,736.25	\$5,389.12	\$1,347.13	\$673.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$6,454.12	\$5,163.36	\$1,290.76	\$645.42
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$836.00	\$209.00	\$104.50
Special Education (01-3115)				
ENTITLEMENT	\$87,553.25	\$70,042.56	\$17,510.69	\$8,755.32
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,780.43	\$18,224.32	\$4,556.11	\$2,278.04
County Totals				\$152,601.44



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*****Final*****

54 Wheatland

Elementary Payment	\$91,611.59
High School Payment	\$60,989.85
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$152,601.44